



# CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 2664

# Bits Yuzu Zone 1:1 CBG:THC

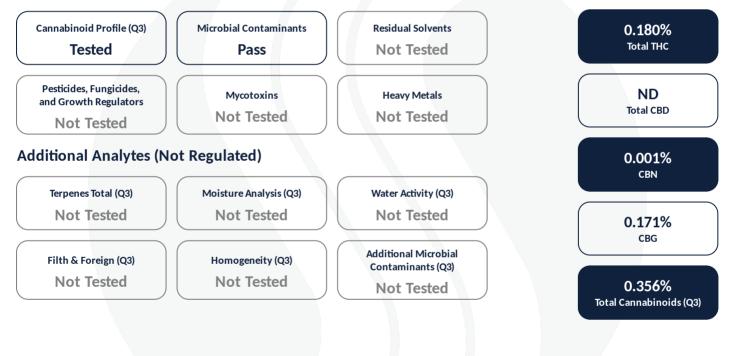
Batch #: 231206BGYZ1to1THCCBG Strain: Sativa Blend Parent Batch #: 021023MDIS Sample Collected: 12/08/2023 12:25:00 Published: 12/15/2023

Sample ID: 2312SMAZ1862.7242 Amount Received: 62.8 g Sample Type: Soft Chew Received: 12/08/2023



# **COMPLIANCE FOR RETAIL**

## **Regulated Analytes**



## Ahmed Munshi

Technical Laboratory Director

AMMunshi

Smithers CTS Arizona LLC 734 W Highland Avenue, 2nd Floor Phoenix, AZ 85013 (602) 806-6930





Certificate: 2664



# CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

, Cannabino	id Profile	Sample Prep	Sample Analysis
cannaphilo		Batch Date: 12/11/2023	Date: 12/15/2023
		<b>SOP:</b> 418.AZ	<b>SOP:</b> 417.AZ - HPLC
HPLC	Tested	Batch Number: 519	Sample Weight: 1.048 g Volume: 10 mL

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
CBC	0.003	0.009	1	0.002	0.023	0.072	1.444	
CBD	0.003	0.009	1	ND	ND	ND	ND	
CBDA	0.003	0.009	1	ND	ND	ND	ND	
CBDV	0.003	0.009	1	ND	ND	ND	ND	
CBG	0.003	0.009	1	0.171	1.713	5.379	107.576	
CBGA	0.003	0.009	1	ND	ND	ND	ND	
CBN	0.003	0.009	1	0.001	0.011	0.035	0.691	
d8-THC	0.003	0.009	1	ND	ND	ND	ND	
d9-THC	0.003	0.009	1	0.180	1.800	5.652	113.040	
THCA	0.003	0.009	1	ND	ND	ND	ND	
THCV	0.003	0.009	1	0.001	0.011	0.035	0.691	

Cannabinoid Totals	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
Total THC	0.180	1.800	5.652	113.040	
Total CBD	ND	ND	ND	ND	
Total Cannabinoids	0.356	3.558	11.172	223.442	Q3

Total THC = THC + (0.877 x THCA) and Total CBD = CBD + (0.877 x CBDA) ND = Not Detected, NT = Not Tested, <LOQ = Below Limit of Quantitation Serving Weight: 3.14 5mg THC & 5mg CBG each; Servings/Package: 20

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# **CERTIFICATE OF ANALYSIS**

License #: 0000020LCVT89602592

Microbial Ana	alysis					
	Pass					
	Sample Prep		Sample Analysi	s		
Batch Date: 12/10/2023 SOP: 431.AZ Batch Number: 513		Date: 12/15/2023 SOP: 431.AZ - TEMPO (MPN) Sample Weight: 1.063 g				
Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier		
E. coli	< 10 CFU/g	< 10 CFU/g	Pass	Ň		
	Sample Prep		Sample Analysi	s		

Date: 12/15/2023

**SOP:** 406.AZ - qPCR (MG)

Sample Weight: 1.026 g

Batch Date: 12/10/2023 SOP: 406.AZ Batch Number: 511

 Analyte
 Allowable Criteria
 Actual Result
 Pass/Fail
 Qualifier

 Salmonella
 Not Detected in One Gram
 Not Detected in One Gram
 Pass

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# **Qualifier Legend**

- B1 The target analyte detected in the calibration is at or above the limit of quantitation, but the sample result for potency testing, is below the limit of quantitation.
- B2 The target analyte detected in the calibration blank, or the method blank is at or above the limit of quantitation, but the sample result when testing for pesticides, fungicides, herbicides, growth regulators, heavy metals, or residual solvents, is below the maximum allowable concentration for the analyte.
- D1 The limit of quantitation and the sample results were adjusted to reflect sample dilution.
- 1 The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance with respect to the reference spectra, indicating interference.
- When testing for pesticides, fungicides, herbicides, growth regulators, heavy metals, or residual solvents, the percent recovery of a laboratory control sample is greater than the acceptance limits, but the sample's target analytes were not detected above the maximum allowable concentrations for the analytes in the sample.
- M1 The recovery from the matrix spike was high, but the recovery from the laboratory control sample was within acceptance criteria.
- M2 The recovery from the matrix spike was low, but the recovery from the laboratory control sample was within acceptance criteria.
- M3 The recovery from the matrix spike was unusable because the analyte concentration was disproportionate to the spike level, but the recovery from the laboratory control sample was within acceptance criteria.
- M4 The analysis of a spiked sample required a dilution such that the spike recovery calculation does not provide useful information, but the recovery from the associated laboratory control sample was within acceptance criteria.
- M5 The analyte concentration was determined by the method of standard addition, in which the standard is added directly to the aliquots of the analyzed sample.
- M6 A description of the variance is described in the final report of testing according to R9-17-404.06(B)(3)(d)(ii).
- **Q1** Sample integrity was not maintained.
- Q2 The sample is heterogeneous, and sample homogeneity could not be readily achieved using routine laboratory practices.
- Q3 Testing result is for informational purposes only and cannot be used to satisfy dispensary testing requirements in R9-17-317.01(A) or labeling requirem
- R1 The relative percent difference for the laboratory control sample and duplicate exceeded the limit, but the recovery was within acceptance criteria.
- R2 The relative percent difference for a sample and duplicate exceeded the limit.
- V1 The recovery from continuing calibration verification standards exceeded the acceptance limits, but the sample's target analytes were not detected above the maximum allowable for the analytes in the sample.

#### Notes:

#### Ahmed Munshi

**Technical Laboratory Director** 

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ISO/IEC: 17025:2017 Accreditation #: 103104 License #: 0000020LCVT89602592



Fort Consulting LLC 341 W. Industrial Dr. Coolidge, AZ, 85128 License #: 00000105DCOU00194638 Order #: 76867 Retail Batch #: 021023MDIS

Harvest/Lot ID: 021023MDIS

Seed-to-Sale #:

**Batch Information** 

## **Order Information**

Order #: 76867 Order Name: Distillate Retail Batch #: 021023MDIS Received: 02/14/2023 09:44:33 Complete: 02/17/2023 12:00:49

#### Create Date: 02/10/2023 Exp. Date: 02/10/2025

Cultivation Facility: Coolidge Processing Facility: Coolidge

## **Dispensary Information**

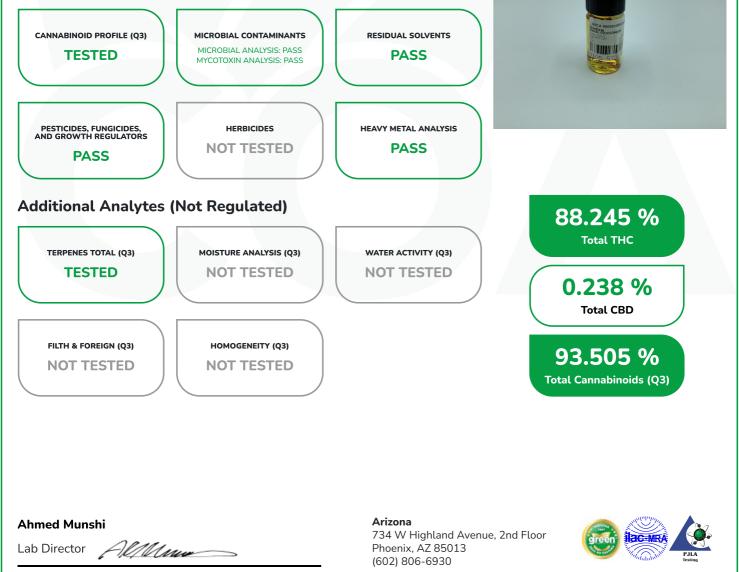
Matrix: Distillate

Cultivar(s): Coolidge

Pickup Weight: 10 g

# **COMPLIANCE FOR RETAIL** -







ISO/IEC: 17025:2017 Accreditation #: 103104 License #: 0000020LCVT89602592



Fort Consulting LLC 341 W. Industrial Dr. Coolidge, AZ, 85128 License #: 00000105DCOU00194638 Order #: 76867 Retail Batch #: 021023MDIS

### Sample Prep

Tech: 3958 SOP: 418.AZ Batch Number: 58529 Batch Date: 02/14/2023 10:37:08 Date/Time: 02/15/2023 13:58:50 Tech: 2463 SOP: 417.AZ Final Weight: 0.042 g Volume: 40 ml

**TESTED** 

**Sample Analysis** 

### **CANNABINOID PROFILE**

HPLC-DAD

88.245 %

Total THC

0.238 %

Total CBD

**93.505 %** Total Cannabinoids (Q3)

## **Cannabinoid Potency (Certified)**

ANALYTE	LOD/LOQ (mg/g)	DIL.	WEIGHT %	MG/G	QUALIFIERS
СВС	0.3224/0.977	1	1.080	10.803	
CBD	0.3224/0.977	1	0.238	2.382	
CBDA	0.3224/0.977	1	ND	ND	
CBDV	0.3224/0.977	1	ND	ND	
CBG	0.3224/0.977	1	2.962	29.623	
CBGA	0.3224/0.977	1	ND	ND	
CBN	0.3224/0.977	1	0.395	3.954	
d8-THC	0.3224/0.977	1	ND	ND	
d9-THC	0.3224/0.977	1	88.245	882.452	
THCA	0.3224/0.977	1	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
THCV	0.3224/0.977	1	0.584	5.840	

Total THC = THC +  $(0.877 \times THCA)$  and Total CBD = CBD +  $(0.877 \times CBDA)$ ND = Not Detected, NT = Not Tested, <LOQ = Below Limit of Quantitation

CANNABINOID TOTALS	WEIGHT %	MG/G
Total THC	88.245	882.452
Total CBD	0.238	2.382
Total Cannabinoids (Q3)	93.505	935.054

## Ahmed Munshi

Lab Director

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Fort Consulting LLC 341 W. Industrial Dr. Coolidge, AZ, 85128 License #: 00000105DCOU00194638 Order #: 76867 Retail Batch #: 021023MDIS

PASS

## **MYCOTOXIN ANALYSIS**

LC-MS/MS

Sample Prep

Tech: 3958 **SOP:** 432.AZ Batch Number: 58530 Batch Date: 02/14/2023 10:37:47

## **Sample Analysis**

Date/Time: 02/16/2023 10:43:14 Tech: 3997 **SOP:** 424.AZ Final Weight: 0.572 g Volume: 12.5 ml

ANALYTE	LOD/LOQ (ppb)	DIL.	ACTION LEVEL (ppb)	RESULTS (ppb)	QUALIFIER
Aflatoxin B1	4/10	1	0	ND	M2
Aflatoxin B2	4/10	1	0	ND	11
Aflatoxin G1	4/10	1	0	ND	
Aflatoxin G2	4/5	1	0	ND	M2
Ochratoxin A	10/0	1	20	ND	11
Total Aflatoxins	4/10	1	20	ND	M2

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Fort Consulting LLC 341 W. Industrial Dr. Coolidge, AZ, 85128 License #: 00000105DCOU00194638 Order #: 76867 Retail Batch #: 021023MDIS

PASS

## Pesticides, Fungicides, and **Growth Regulators**

LC-MS/MS

Sample Prep

Tech: 3958 **SOP:** 432.AZ Batch Number: 58530 Batch Date: 02/14/2023 10:37:47

## Sample Analysis

Date/Time: 02/16/2023 10:43:14 Tech: 3997 **SOP:** 424.AZ Final Weight: 0.572 g **Volume:** 12.5 ml

ANALYTE	LOD/LOQ (ppm)	DIL.	ACTION LEVEL(ppm)	RESULTS (ppm)	QUALIFIER	ANALYTE	LOD/LOQ (ppm)	DIL.	ACTION LIMIT(ppm)	RESULTS (ppm)	QUALIFIEF
Abamectin	0.083/0.25	1	0.5	ND		Hexythiazox	0.167/0.5	1	1	ND	M2
Acephate	0.067/0.2	1	0.4	ND		Imazalil	0.033/0.1	1	0.2	ND	
Acequinocyl	0.333/1	1	2	ND	L1,M2	Imidacloprid	0.067/0.2	1	0.4	ND	
Acetamiprid	0.033/0.1	1	0.2	ND		Kresoxim-methyl	0.067/0.2	1	0.4	ND	
Aldicarb	0.067/0.2	1	0.4	ND		Malathion	0.033/0.1	1	0.2	ND	
Azoxystrobin	0.033/0.1	1	0.2	ND		Metalaxyl	0.033/0.1	1	0.2	ND	
Bifenazate	0.033/0.1	1	0.2	ND		Methiocarb	0.033/0.1	1	0.2	ND	
Bifenthrin	0.033/0.1	1	0.2	<loq< td=""><td>M2</td><td>Methomyl</td><td>0.067/0.2</td><td>1</td><td>0.4</td><td>ND</td><td></td></loq<>	M2	Methomyl	0.067/0.2	1	0.4	ND	
Boscalid	0.067/0.2	1	0.4	ND		Myclobutanil	0.033/0.1	1	0.2	ND	
Carbaryl	0.033/0.1	1	0.2	ND		Naled	0.083/0.25	1	0.5	ND	
Carbofuran	0.033/0.1	1	0.2	ND		Oxamyl	0.167/0.5	1	1	ND	M2
Chlorantraniliprole	0.033/0.1	1	0.2	ND		Paclobutrazol	0.067/0.2	1	0.4	ND	M2
Chlorfenapyr	0.167/0.5	1	1	ND	M2	Permethrins	0.033/0.1	1	0.2	ND	M2
Chlorpyrifos	0.033/0.1	1	0.2	ND	M2,R1	Phosmet	0.033/0.1	1	0.2	ND	
Clofentezine	0.033/0.1	1	0.2	ND	M2	Piperonyl Butoxide	0.333/1	1	2	ND	M2
Cyfluthrin	0.167/0.5	1	1	ND	L1	Prallethrin	0.033/0.1	1	0.2	ND	
Cypermethrin	0.167/0.5	1	1	ND	M2,R1	Propiconazole	0.067/0.2	1	0.4	ND	
Daminozide	0.167/0.5	1	1	ND		Propoxur	0.033/0.1	1	0.2	ND	
Diazinon	0.033/0.1	1	0.2	ND	M2	Pyrethrins	0.033/0.1	1	1	ND	R1
Dichlorvos	0.017/0.05	1	0.1	ND		Pyridaben	0.033/0.1	1	0.2	ND	M2
Dimethoate	0.033/0.1	1	0.2	ND		Spinosad	0.033/0.1	1	0.2	ND	
Ethoprophos	0.033/0.1	1	0.2	ND		Spiromesifen	0.033/0.1	1	0.2	ND	
Etofenprox	0.067/0.2	1	0.4	ND		Spirotetramat	0.033/0.1	1	0.2	ND	
Etoxazole	0.033/0.1	1	0.2	ND		Spiroxamine	0.067/0.2	1	0.4	ND	
Fenoxycarb	0.033/0.1	1	0.2	ND		Tebuconazole	0.067/0.2	1	0.4	ND	
Fenpyroximate	0.067/0.2	1	0.4	ND		Thiacloprid	0.033/0.1	1	0.2	ND	
Fipronil	0.067/0.2	1	0.4	ND		Thiamethoxam	0.033/0.1	1	0.2	ND	
Flonicamid	0.167/0.5	1	1	ND		Trifloxystrobin	0.033/0.1	1	0.2	ND	M2
Fludioxonil	0.067/0.2	1	0.4	ND	M2						

#### Ahmed Munshi

Lab Director

AlMan

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GC-FID

Fort Consulting LLC 341 W. Industrial Dr. Coolidge, AZ, 85128 License #: 00000105DCOU00194638 Order #: 76867 Retail Batch #: 021023MDIS

# TERPENES TOTAL

## **TESTED (0.091 %)**

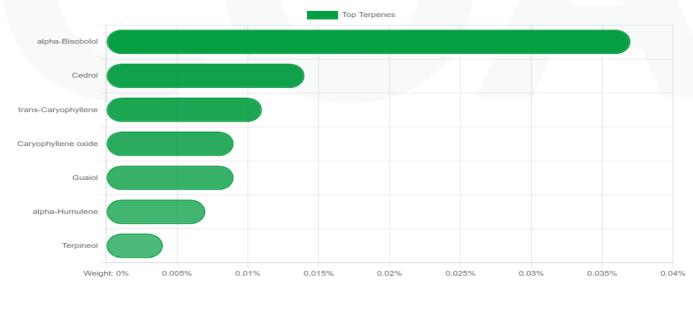
## Sample Prep

Tech: 3958 SOP: 421 Batch Number: 58525 Batch Date: 02/13/2023 15:33:05

## Sample Analysis

Date/Time: 02/16/2023 12:55:58 Tech: 3997 SOP: 419 Final Weight: 0.428 g Volume: 10 ml

TERPENE	LOD/LOQ (%)	DIL.	RESULTS (%)	QUALIFIER	TERPENE	LOD/LOQ (%)	DIL.	RESULTS (%)	QUALIFIER
3-Carene	0.001/0.003	1	ND	Q3	Geraniol	0.001/0.003	1	<loq< td=""><td>Q3</td></loq<>	Q3
alpha-Bisobolol	0.001/0.003	1	0.037	Q3	Geranyl acetate	0.001/0.003	1	ND	Q3
alpha-Cedrene	0.001/0.003	1	ND	Q3	Guaiol	0.001/0.003	1	0.009	Q3
alpha-Humulene	0.001/0.003	1	0.007	Q3	Hexahydrothymol	0.001/0.003	1	ND	Q3
alpha-Pinene	0.001/0.003	1	ND	Q3	Isoborneol	0.001/0.003	1	ND	Q3
alpha-Terpinene	0.001/0.003	1	ND	Q3	Isopulegol	0.001/0.003	1	ND	Q3
beta-Myrcene	0.001/0.003	1	ND	Q3	Limonene	0.001/0.003	1	ND	Q3
beta-Pinene	0.001/0.003	1	ND	Q3	Linalool	0.001/0.003	1	ND	Q3
Borneol	0.001/0.003	1	ND	Q3	Nerol	0.001/0.003	1	ND	Q3
Camphene	0.001/0.003	1	ND	Q3	p-Mentha-1,5-diene	0.001/0.003	1	ND	Q3
Camphor	0.001/0.003	1	ND	Q3	Pulegone	0.001/0.003	1	ND	Q3
Caryophyllene oxide	0.001/0.003	1	0.009	Q3	Sabinene hydrate	0.001/0.003	1	ND	Q3
Cedrol	0.001/0.003	1	0.014	Q3	Terpineol	0.001/0.003	1	0.004	Q3
cis-Nerolidol	0.001/0.003	1	ND	Q3	Terpinolene	0.001/0.003	1	ND	Q3
cis-Ocimene	0.001/0.003	1	ND	Q3	trans-Caryophyllene	0.001/0.003	1	0.011	Q3
Eucalyptol	0.001/0.003	1	ND	Q3	trans-Nerolidol	0.001/0.003	1	ND	Q3
Fenchone	0.001/0.003	1	ND	Q3	trans-Ocimene	0.001/0.003	1	ND	Q3
Fenchyl alcohol	0.001/0.003	1	ND	Q3	Valencene	0.001/0.003	1	ND	Q3
gamma-Terpinene	0.001/0.003	1	ND	Q3					



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341 W. Industrial Dr. Coolidge, AZ, 85128 License #: 00000105DCOU00194638 Order #: 76867 Retail Batch #: 021023MDIS

PASS

PASS

Fort Consulting LLC

## **RESIDUAL SOLVENTS**

HS-GC-MS

Sample Prep

Tech: 3958 SOP: 405.AZ Batch Number: 58521 Batch Date: 02/13/2023 15:06:16

## Sample Analysis

Date/Time: 02/16/2023 10:10:05 Tech: 3997 SOP: 405.AZ Final Weight: 0.053 g Volume: 1 ml

ANALYTE	LOD/LOQ (ppm)	DIL.	ACTION LIMIT(ppm)	RESULTS (ppm)	QUALIFIER	ANALYTE	LOD/LOQ (ppm)	DIL.	ACTION LIMIT(ppm)	RESULTS (ppm)	QUALIFIER
2-Propanol	833/2500	1	5000	ND		Ethyl ether	833/2500	1	5000	ND	
Acetone	167/500	1	1000	ND		Heptane	833/2500	1	5000	ND	
Acetonitrile	68/205	1	410	ND		Hexanes	48/145	1	290	ND	
Benzene	0.33/1	1	2	ND		Isopropyl acetate	833/2500	1	5000	ND	
Butanes	833/2500	1	5000	ND		Methanol	500/1500	1	3000	ND	
Chloroform	10/30	1	60	ND		Pentanes	833/2500	1	5000	ND	
Dichloromethane	100/300	1	600	ND		Propane	833/2500	1	5000	ND	
Ethanol	833/2500	1	5000	ND		Toluene	148/445	1	890	ND	
Ethyl acetate	833/2500	1	5000	ND		Xylenes	362/1085	1	2170	ND	

## HEAVY METAL ANALYSIS

ICP-MS

#### Sample Prep

Tech: 3958 SOP: 428.AZ Batch Number: 58531 Batch Date: 02/14/2023 10:38:44

### **Sample Analysis**

Date/Time: 02/15/2023 16:54:18 Tech: 3689 SOP: 428.AZ Final Weight: 0.234 g Volume: 6 ml

ANALYTE	LOE	D/LOQ (ppm)	DIL.		ACTION LIMIT (ppm)		RESULTS (ppm)		QUALIFIER		
Arsenic		0.02/0.2	10	)	0.4			ND			
Cadmium		0.02/0.2	10	)	0.4			ND			
Lead		0.02/0.5	10	)	1			ND			
Mercury		0.02/0.6	10	)	1.2			<loq< td=""><td></td><td></td><td></td></loq<>			

## Ahmed Munshi

Lab Director

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	Fort Consulting LLC 341 W. Industrial Dr Coolidge, AZ, 85128 License #: 00000105DCOU003 Order #: 76867 Retail Batch #: 021023MDIS	3		ISO/IEC: 17025:	TE OF ANALYSIS 2017 Accreditation #: 103104 0020LCVT89602592
MICROBIAL	ANALYSIS PAS	s			
	Sample Prep			Sample Analysis	
Tech: 3958 SOP: 431.AZ	Batch Number Batch Date: 03	r: 58532 2/14/2023 10:41:43	Date/Time: 02/16/2023 17:06:41 Tech: 3444 SOP: 431.AZ	Final Weight: 1	.055 g
ANALYTE	TEST METHOD	ALLOWABLE CRITERIA	ACTUAL RESULT	PASS/FAIL	QUALIFIER
E. coli	Tempo	< 100 CFU/g	< 100 CFU/g	PASS	
	Sample Prep			Sample Analysis	
Fech: 3958 SOP: 406.AZ	Batch Number Batch Date: 03	r: 58533 2/14/2023 10:42:23	Date/Time: 02/17/2023 10:13:34 Tech: 3989 SOP: 406.AZ	Final Weight: 1	.002 g
ANALYTE	TEST METHOD	ALLOWABLE CRITERIA	ACTUAL RESULT	PASS/FAIL	QUALIFIER
Salmonella	qPCR	Not Detected in One Gram	Not Detected in One Gram	PASS	
Tech: 3958 SOP: 406.AZ	Sample Prep Batch Number Batch Date: 03	r: 58533 2/14/2023 10:42:23	Date/Time: 02/17/2023 10:13:34 Tech: 3989 SOP: 406.AZ	Sample Analysis Final Weight: 1	.002 g
ANALYTE	TEST METHOD	ALLOWABLE CRITERIA	ACTUAL RESULT	PASS/FAIL	QUALIFIER
spergillus flavus	qPCR	Not Detected in One Gram	Not Detected in One Gram	PASS	
spergillus fumigatus	qPCR	Not Detected in One Gram	Not Detected in One Gram	PASS	
spergillus niger	qPCR	Not Detected in One Gram	Not Detected in One Gram	PASS	
spergillus terreus	qPCR	Not Detected in One Gram	Not Detected in One Gram	PASS	

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341 W. Industrial Dr. Coolidge, AZ, 85128 License #: 00000105DCOU00194638 Order #: 76867 Retail Batch #: 021023MDIS

Fort Consulting LLC

### **CERTIFICATE OF ANALYSIS**

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## **QUALIFIER LEGEND**

ALSO REFERENCED AS "Q"

11 The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance with respect to the reference spectra, indicating interference

When testing for pesticides, fungicides, herbicides, growth regulators, heavy metals, or residual solvents, the percent recovery of a laboratory control sample is **L1** greater than the acceptance limits, but the sample's target analytes were not detected above the maximum allowable concentrations for the analytes in the sample

M2 The recovery from the matrix spike was low, but the recovery from the laboratory control sample was within acceptance criteria

Testing result is for informational purposes only and cannot be used to satisfy dispensary testing requirements in R9-17-317.01(A) or labeling requirements in **Q3** R9-17-317

R1 The relative percent difference for the laboratory control sample and duplicate exceeded the limit, but the recovery was within acceptance criteria

#### **Ahmed Munshi**

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